## Ripponden Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

| Vouche | Code                 | Date       | Minute | Bank                 | Cheque No | Description                | Supplier             | VAT Type | Net    | VAT   | Total  |
|--------|----------------------|------------|--------|----------------------|-----------|----------------------------|----------------------|----------|--------|-------|--------|
| 126    | Employee training    | 07/03/2025 |        | Business Account (Re |           | Clerk training - Induction | YLCA                 | Z        | 70.20  |       | 70.20  |
| 128    | HR support           | 07/03/2025 |        | Business Account (Re |           | Bookkeeping                | LS Bookkeeping Servi | ces Li Z | 75.00  |       | 75.00  |
| 127    | Contingency          | 07/03/2025 |        | Business Account (Re |           | Office Keys Cutting        | Quick service        | Z        | 14.00  |       | 14.00  |
| 124    | Chairman's allowance | 07/03/2025 |        | Business Account (Re |           | Meltham Civic Dinner       | Meltham Town Counc   | il S     | 58.33  | 11.67 | 70.00  |
|        |                      |            |        |                      |           |                            | Tota                 |          | 217.53 | 11.67 | 229.20 |

| Prepared by: _ |               | Date: |  |
|----------------|---------------|-------|--|
|                | Name and Role |       |  |
| Approved by: _ |               | Date: |  |
|                | Name and Role |       |  |
| Approved by: _ |               | Date: |  |
| _              | Name and Role |       |  |